

**Repairs and Maintenance by Expenditure Items
Monthly Report as per the Division of Revenue Act**

The onus is on the municipality to confirm that the return has been received by NT

Municipality **NC073 Emthanjeni**

Financial Year	2016/17
Month End	M01 July

Repairs and Maintenance by Expenditure Items	Rand
Employee Related Costs	
Other Materials	112 452
Contracted Services	233 590
Other Expenditure	
Total Repairs and Maintenance Expenditure	346 042

To Save File press the following keys at the same time with Caps Lock off: Ctrl Shift S

Save file as: Muncde_RME_ccyy_Mnn.XLS (e.g. GT411_RME_2012_M01.xls)

Muncde = Municipality Code , ccyy = Financial Year End , Mnn = M01... M12